

5/17

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	22932
<b>Description:</b> Basket Quick Release Kit (350/355)	<b>Part Number:</b>	DSI 9052-011
Allow substitution attachment bolts with quick release pins		
<b>Dwg:</b>	<b>Qty:</b>	4
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	CH	05.04.06	4
2	DC	Photocopy bluefile and create labels per PPP DSI 9052-011 CHG001 WK 15	CH	05.04.13	4
3	KP	<b>Pick: Packing Kit</b> Qty Part Number Description Batch 4 BLRS-010 Quick Release Pin (1" grip) M17126/171781	CH	05/04/13	4
4	QC4	Inspect Kits for 100% Completeness on the W/O	SJB	05/04/13	4
5	PK	Identify and pack for shipping as per PPP DSI 9052-011 draft	CH	05/04/13	4
6	AC	Cost / part 66.02	SJC	05-04-14	4
7	DC	Close W/O 67.42 Inspect Level 21	CH	05.04.15	4

Rev	Date	Change	Revised By	Approved
A	03.08.07	New issue	KJ/RF	CH

**RELEASED**  
# 03.04.24

BL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Apr 06, 2005  
02:46 pm

Work Order No	: 0022932	Department Code:	
Project Name	: DSI 9052-011	Burden Flags	: NNNNNNNN
Project For	: WK517	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: *DSI 9052-011	Invoice Number	:
Description	: Quick Release Kit 350/5	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 4	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 04-06-05		
Est Finish Date	: 04-22-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00